

MEMO

To: Tatooine Electronics file

From: Joel Frost, SHWD Project Manager



CC:

Date: 4/28/16

RE: 4/27/16 walkthrough of Building #1 with photos. Photo documentation of e-waste stored outside.

BUILDING #1

Attached are the photos taken on 4/27/16 of the inside of building #1. This building was the e-waste processing building when the site was operational and was also used to store e-waste and processed recyclables.

Ms. Kelly Shaw (Wyoming Assistant Attorney General), Frank Eldar (Safety Kleen) and Ms. Brittany Reddy (President, Cheyenne State Bank) and Joel Frost were present for this site walkthrough. Access was obtained by Ms. Reddy. I arrived at the site with Ms. Shaw at approximately 10:35 AM and the site walk through began at 11:00 am and ended at around 12:30 PM.

Everything in building #1 that had value has been sold by Cheyenne State Bank and other creditors to offset their losses. All of the remaining processed and unprocessed e-waste was moved to the NW corner of the building with the exception of:

- 1) a locked cabinet on the north wall which stores PCB containing equipment;
- 2) used oil, pcb oil and other liquid waste in containers near the south wall bay door. The containers are placed in large livestock watering tanks which function as secondary containment;
- 3) 3-refrigerators that reportedly store mercury of unknown type (possibly mercury switches, elemental mercury, etc.). Photos were taken of the contents of the refrigerators (everything appeared to be containerized) but the type and nature the waste could not be verified. The refrigerators were not locked or secure.

The majority of the e-waste stored in the northwest quadrant is reported to be unprocessed computer monitors and other computer equipment. However Ms. Reddy did indicate that there were 4-gaylords of processed leaded glass, labeled as hazardous waste in the NE corner of the building and at least one gaylord of smoke detectors. Ms. Reddy indicated that she had an inventory of the contents of both buildings and could send to us upon request.

The other parts of the building (upstairs, offices, etc.) contained minimal amounts of e-waste and other junk.

BUILDING #2 AND SEMI-TRAILERS

A site walkthrough or inspection was not done for building #2 or the semi-trailers.

OUTSIDE STORAGE OF E-WASTE

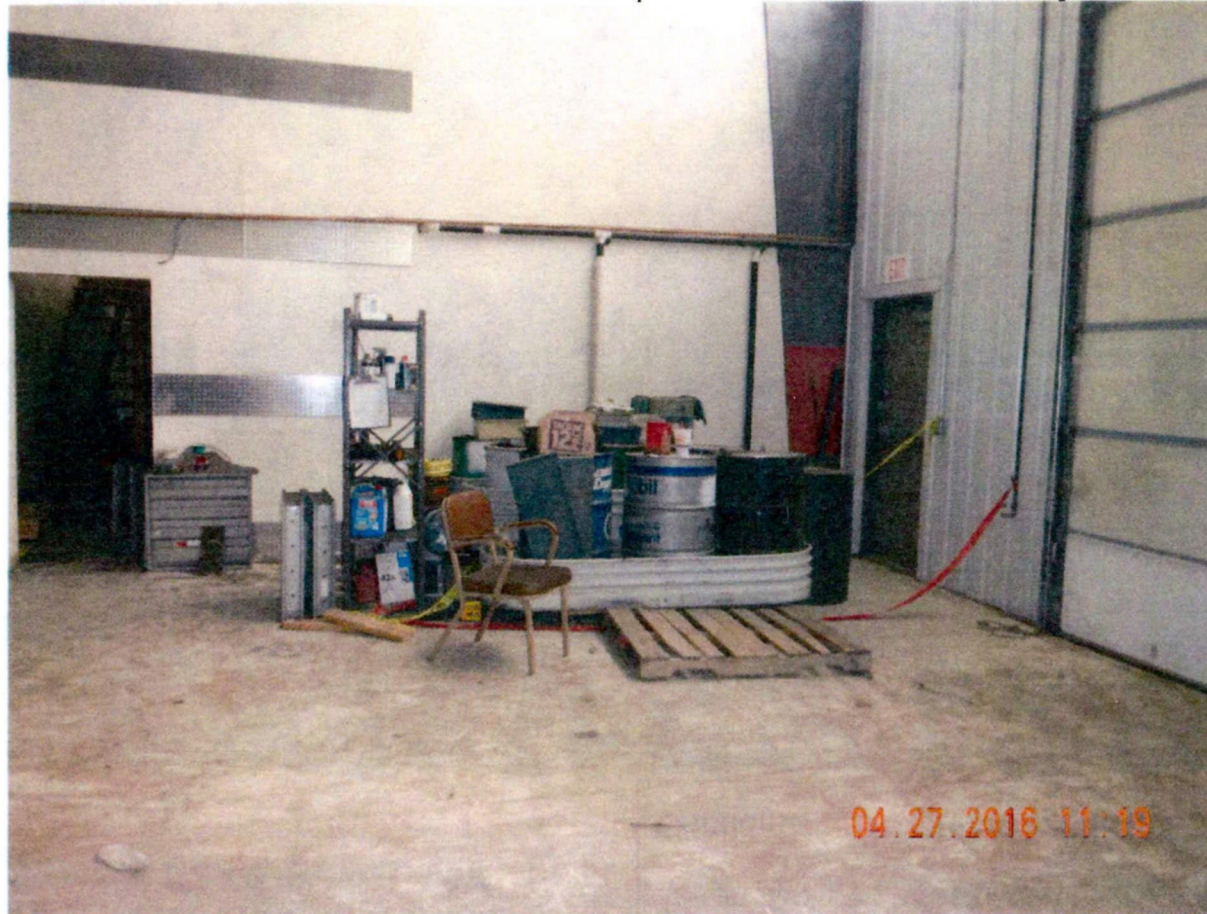
Photos were taken of the outside storage of e-waste from public roads. E-waste is located on all sides of building #1. On the west side of building #1 there appears to be weathered and broken down gaylords of processed CRT glass. At the eastern most semi-trailer on the north side of the facility there appeared to be at least one broken down gaylord of processed CRT glass. Pallets, wood and e-waste are located on the east side of building #2.

**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Used oil and PCB oil in
secondary containment



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Drum containing PCB oil



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Used oil and PCB oil in
secondary containment



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: NE corner of Bldg. 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: NW corner of Bldg 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Server room, located 2nd floor



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|-------------|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | Main office |



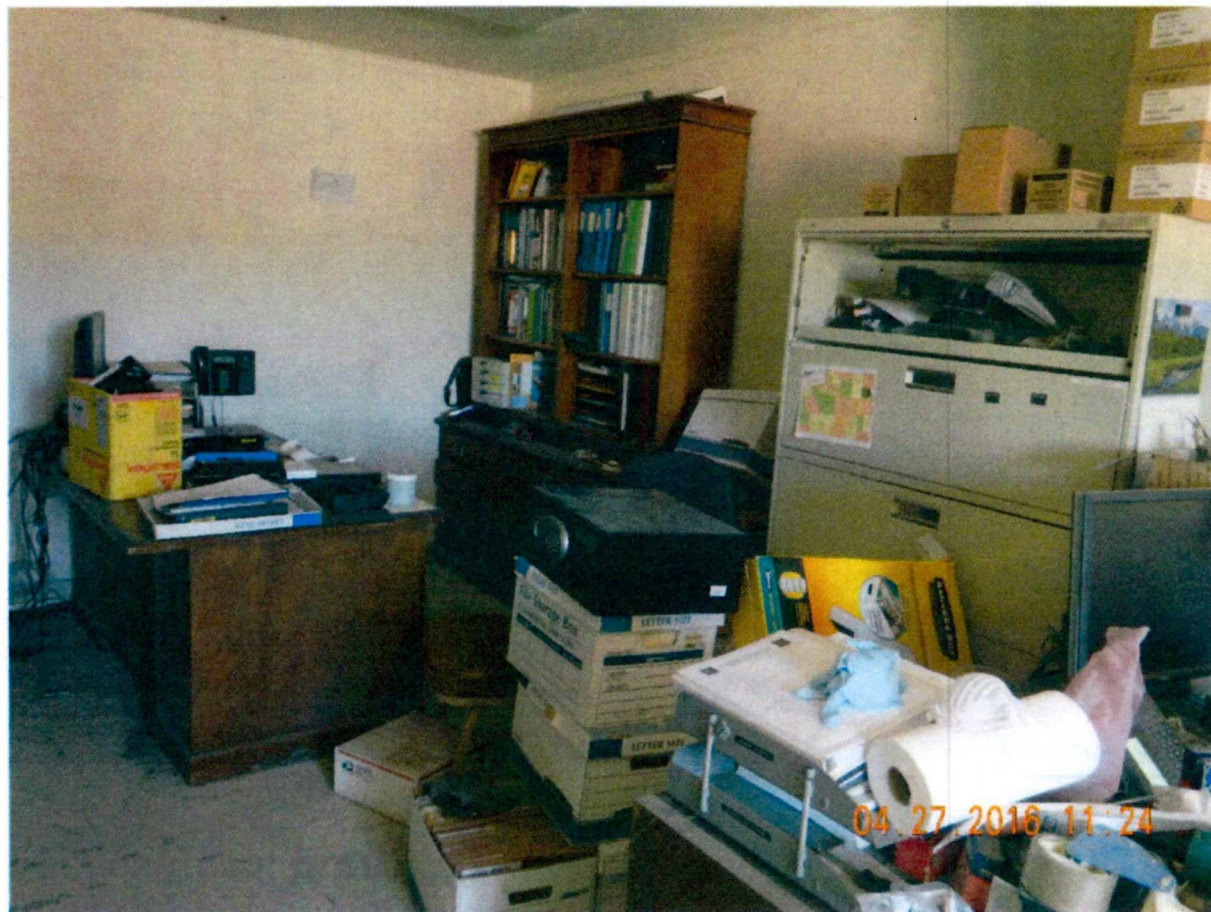
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**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Main office



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Junk room



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Hallway, view to west



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4390 I-80 Service Road, Burns, WY**

| | |
|-------------|------------|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | Tool room |



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|------------|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | Tool room |



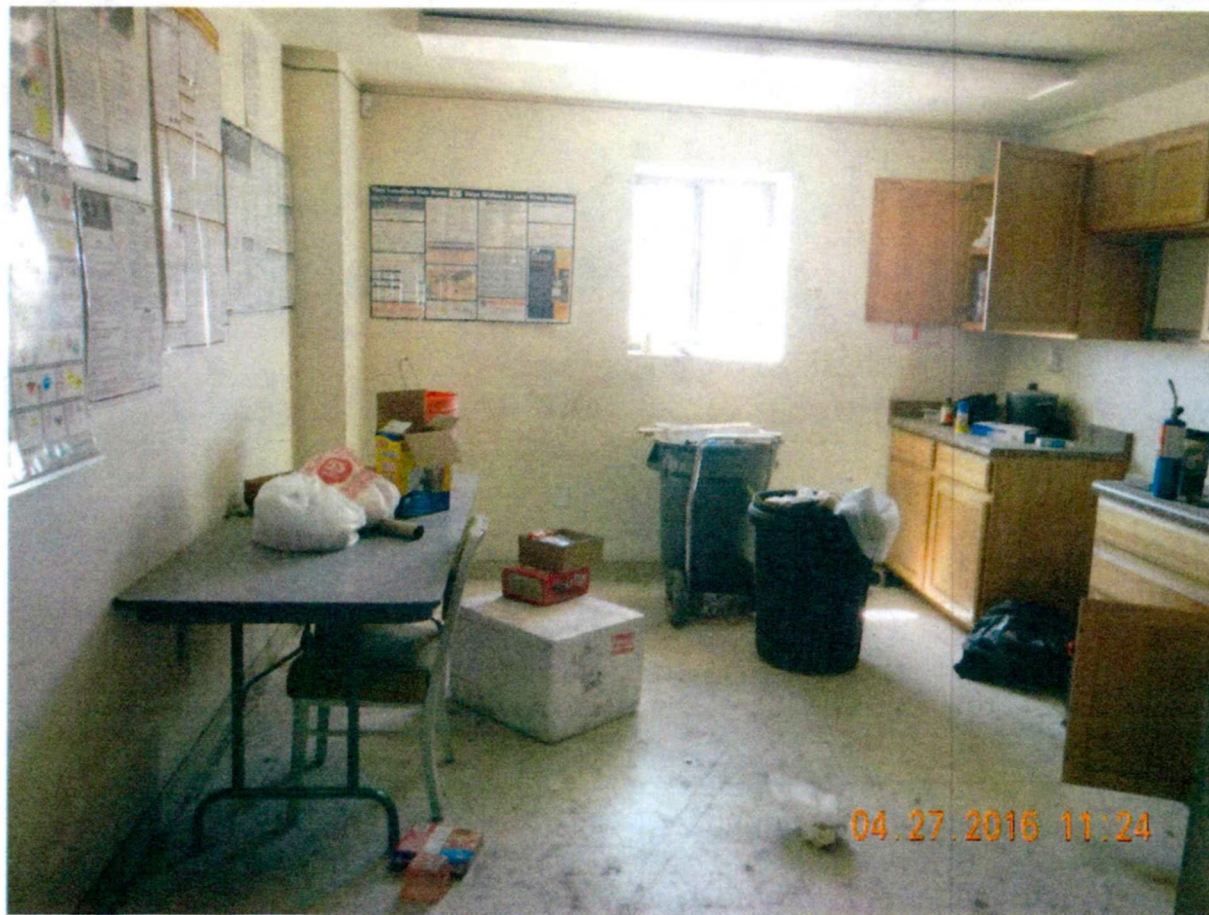
**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|------------|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | Kitchen |



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16
Taken By: Joel Frost
Caption: Kitchen



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: NE corner of bldg. 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|--|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | Small refrigerator, mercury (alleged) |



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Small refrigerator, mercury
(alleged)



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|--|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | Medium refrigerator mercury (alleged) |



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Large refrigerator, mercury
(alleged)



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Large refrigerator, freezer
portion



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Devices potentially containing
PCBs



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Date Taken: 4/27/16

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Caption: Devices potentially containing
PCBs



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Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Devices potentially containing
PCBs



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: East side of Bldg. 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|----------------------|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | East side building 1 |

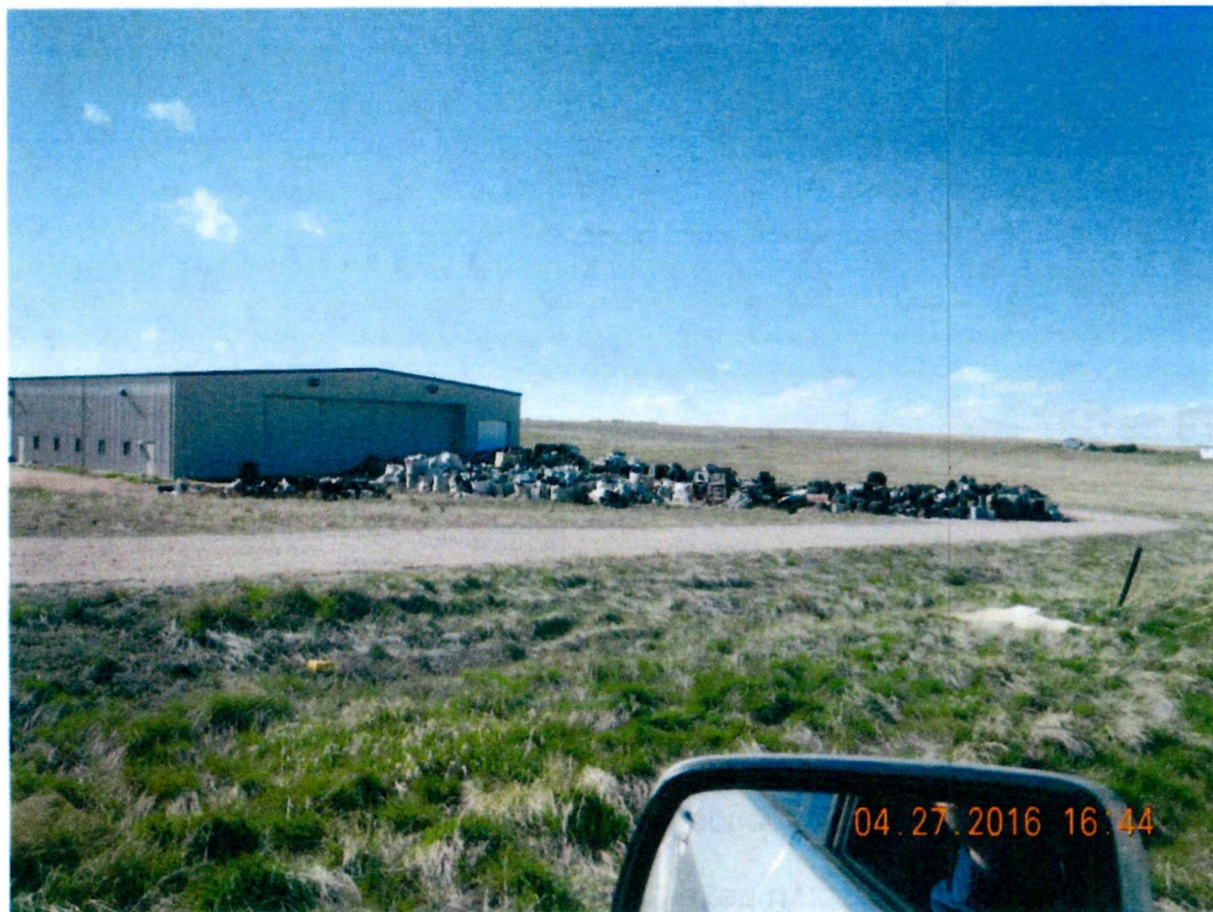


**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: East building 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: South side, building 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: East side building 2



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: East side building 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

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| Taken By: | Joel Frost |
| Caption: | East side building 1 |



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Date Taken: 4/27/16

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| Date Taken: | 4/27/16 |
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**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: North side building 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Semi trailers, CRT glass, north
side building 1



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

| | |
|-------------|----------------------|
| Date Taken: | 4/27/16 |
| Taken By: | Joel Frost |
| Caption: | East side building 1 |



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: South side building 1, east side
building 2



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: South side building 1, east side
building 2



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: East side building 2



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: Semi trailers, west side building
2



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: West side building 1, processed
CRT glass



**Site Location: Tatooine Electronics,
4390 I-80 Service Road, Burns, WY**

Date Taken: 4/27/16

Taken By: Joel Frost

Caption: West side building 1, processed
CRT glass

